

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – National Voters' Day celebrations on 25.01.2016 - Payment towards the cost of Printing and Supply of New Year Calendar, 2016 in connection with NVD, 2016 used in G.A. (Elections) Department – Expenditure of **Rs.17,73,250/-** - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 324

Dated: 09/02/2016
Read the following:-

1. G.O.Rt.No.3470, Fin. (EBS-I) Dept., dt: 02-12-2015.
2. Govt. Letter No.4634/Elecs.E//A2/2015-16 dated: 09-01-2016.
3. M/s Livewires Advertising Pvt., Limited Hyderabad Invoice
No.Prod-269 Dated 25-1-2016.

ORDER:

In the reference 2nd read above, work order has been issued to M/s Livewires Advertising Private Limited, Hyderabad to print and supply of 41,000 New Year Calendars i.e., 35,000 in Telugu and 6,000 in English in connection with the National Voters' Day, 2016 in Telangana State with the specification of 10.75"x 16.75" size on 90 gms Sinaramas Art Paper with delivery charges @ Rs.43.25 Ps each calendar. Accordingly M/s Livewire Advertising Pvt. Ltd., Hyderabad has printed and supplied total 41,000 calendars to all districts and head quarters and sent invoice for an amount Rs.17,73,250/- for arranging payment.

2. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.17,73,250/-** (Rupees Seventeen lakh seventy three thousand two hundred and fifty only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of 41,000 New Year Calendar, 2016 for use in National Voters' Day celebrations on 25.01.2016.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – M.H.103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies - 210 Supplies & Materials – 211 Materials and Supplies"** and shall be met from out of the funds provided in G.O. 1st read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of **"M/s Livewires Advertising Private Limited, Hyderabad" A/c No.62204300977, State Bank of Hyderabad, Old Bowenpally Branch, Secunderabad, IFSC Code:SBHY 0020812, MICR No. 500004082 & PAN No.AAACL2455K**

5. M/s Livewires Advertising Private Limited, Hyderabad shall pay the Service Tax as per their invoice 2nd read above directly to Government.

6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Livewires Advertising Pvt.,Ltd., 6-3-903/A/9,
Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad.
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Telangana, Hyderabad.

Copy to:

General Administration (Elecs.E) Department.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER